Agency Project Report

Tennessee Department of the Military

Friday, November 16, 2007

2:41 PM

Bristol

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|--|-----------------------------------|-------------------------------------|---------------------------|-----------------------------------|--|
| 361/005-01-2003 Readiness Center HVAC Rep | \$540,000.00 blac \$473,000.00 | West Welch Reed HVAC, Inc. | Valerie Law Jim Bryant | Renovation Active Construction | 10/18/07: Construction NTP, contract duration 180 days |
| 1 Project | \$540,000.00 | (Total Budgeted Cost of Projects) | | | |

Camden

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|--|--------------------------------|-------------------------------------|---------------------------|---|---|
| 361/008-01-2004 Readiness Center MP&E Syste | \$190,000.00 e \$172,000.00 | NJC, INC | Valerie Law Jim Bryant | Renovation Construction Document Phase | 10/10/07: Correct for rebid (again) 10/16/07: Wait on Designer |
| 1 Project | \$190,000.00 | (Total Budgeted Cost of Projects) | | | |

Centerville

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|------------------------------|-------------------------------------|---------------------------|---|--|
| 361/009-01-2006 Readiness Ctr Update | \$591,000.00 \$530,500.00 | Olert Engineering Inc. | Valerie Law Jim Bryant | Renovation Construction Document Phase | 10/16/07: Wait on Designer (Alex Smith Arc.) |
| 1 Project | \$591,000,00 | (Total Rudgeted Cost of Projects) | | | |

Chattanooga

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|---|----------------------------------|--|-----------------------------|---------------------------------------|--|
| 361/010-01-2005 Readiness Center Drainage In | \$200,000.00 npr \$178,500.00 | Consolidated Technologies Thomas Brothers Construction Co., Inc | Valerie Law . Jim Bryant | Renovation Active Construction | 10/16/07: 90% complete, Substantial Completion 12/07 |
| 361/010-01-2003 Readiness Center Training Bl | \$595,000.00 dg \$515,000.00 | Planning Associates, Inc. J & J Contractors, Inc. | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp Kirby Shelton YEW inspection was due 8/30/2007 |
| 2 Projects | \$795,000.00 | (Total Budgeted Cost of Projects) | | | |

Concord

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|--|------------------------------|--|---------------------------|-----------------------------------|---------------------------------------|
| 361/047-01-2006 Metal Bldg Sys Update | \$310,000.00 \$273,500.00 | Wystwynd Designs, Inc. Christopoulos and Kennedy Construction | Valerie Law Jim Bryant | Renovation Active Construction | 10/16/07: 86% completion construction |
| 1 Project | \$310,000.00 | (Total Budgeted Cost of Projects) | | | |

Crossville

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|--|---------------------------------|---|---------------------------|---------------------------------------|--|
| 361/017-01-2004 Readiness Center Utilities Up | \$420,000.00 gr \$252,000.00 | West Welch Reed CHC Mechanical Contractors, Inc. | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp YEW due 4/09/08 |
| 1 Project | \$420,000.00 | (Total Budgeted Cost of Projects) | | | |

Dresden

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|---------------------------------|-------------------------------------|---------------------------|---|------------------|
| 361/022-01-2007 Readiness Center Drainage In | \$100,000.00 mpr \$89,500.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Design Started - Program Veri | fica Tim Stewart |
| 1 Project | \$100,000.00 | (Total Budgeted Cost of Projects) | | | |

Houston Barracks

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|--|------------------------------------|--|---------------------------|--|---|
| 361/067-02-2007 USPFO Addition/Alteration | \$500,000.00 \$0.00 | JV Buchart-Horn/Barge Cauthen Associ | Valerie Law Jim Bryant | Planning Project Not Started | Processing Contract Preplan project. 10/16/07: Add funds, change scope of work at Nov 07 SBC meeting 11/01/07: Design Agreement in process |
| 361/067-01-2007 Building 102 Renovation | \$1,178,000.00 \$1,050,000.00 | Thomas & Miller, Architects | Valerie Law Jim Bryant | Renovation Design Development Phase | 10/12/07: Designer Agreement executed 10/16/07: Complete design 3/08, add to scope of work at Nov 07 SBC meeting 11/06/07: SDP approved, NTP to DDP authorized |
| 361/067-02-1999 State Area Command Headquar | \$8,820,103.00 t \$8,008,222.00 | James F. Scalf & Associates | Valerie Law Jim Bryant | Renovation Construction Document Phase | 10/10/07: Redesign, rebid 10/16/07: Add funds, change scope of work at Nov 07 SBC meeting |
| 361/067-01-1999-02 New Facility | \$22,252,239.00 \$22,252,239.00 | JV HART FREELAND/ THOMAS MI Hardaway Construction Co., Inc. | Valerie Law Jim Bryant | New Construction Active Construction | 10/16/07: Substantial Completion 5/08 |
| 361/067-02-2006 Security Fencing Improvements | \$300,000.00 \$270,000.00 | In House (Agency Resources) Rio Grande Fence Co., Inc. | Valerie Law Jim Bryant | Renovation Substantially Complete | Awaiting One-Year Corr Insp YEW due 9/20/08 |
| 361/067-01-1999-01 Site & Parking Garage | \$9,870,000.00 \$9,162,273.00 | JV HART FREELAND/ THOMAS MI Hardaway Construction Co., Inc. | Valerie Law Jim Bryant | Demolition Construction Closed Out | Awaiting One-Year Corr Insp YEW due 11/01/07 |
| 361/067-01-2006 Renovate USP&FO Complex | \$250,000.00 \$217,500.00 | Thomas & Miller, Architects FireTeam Corporation | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp YEW due 12/08/07 |
| 7 Projects | \$43,170,342.00 | (Total Budgeted Cost of Projects) | | | |

Jackson

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|----------------------------------|-------------------------------------|---------------------------|--|--|
| 361/042-01-2002 Readiness Center-Kitchen Add | \$304,995.89 dit \$234,194.00 | In House (Agency Resources) | Valerie Law Jim Bryant | New Construction Construction Document Phase | ON HOLD 10/16/07: Wait on direction |
| 1 Project | \$304,995.89 | (Total Budgeted Cost of Projects) | | | |

Kingsport

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|--|------------------------------------|-------------------------------------|---------------------------|--------------------------------------|-----------------|
| 361/046-01-2006 Armed Forces Reserve Center | \$16,000,000.00 \$14,803,000.00 | JV Shaw Shanks / Reedy Sykes | Valerie Law Jim Bryant | New Construction Schematic Design | Tim Stewart |
| 1 Project | \$16,000,000.00 | (Total Budgeted Cost of Projects) | | | |

Knoxville

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|--|-----------------------------------|---|---------------------------|---|--|
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/047-02-2001-02 Readiness Ctr-HVAC Replace | \$334,000.00 c & \$334,000.00 | West Welch Reed Interstate Mechanical Contractors, Inc. | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp YEW due 4/12/08 |
| 1 Project | \$334,000.00 | (Total Budgeted Cost of Projects) | | | |
| Lavinia | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 368/031-01-2006 Vol. Trng. Site-19-Bed BOQ | \$750,000.00 ½B \$685,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | New Construction Project Not Started | ON HOLD 10/16/07: Wait on direction |
| 1 Project | \$750,000.00 | (Total Budgeted Cost of Projects) | | | |
| Lawrenceburg | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/049-01-2004 Readiness Ctr-HVAC & Elec | \$306,849.00 et U \$158,800.00 | I.C. Thomasson Associates, Inc. Pettus Plumbing & Piping, Inc. | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp YEW due 2/06/08 |
| 1 Project | \$306,849.00 | (Total Budgeted Cost of Projects) | | | |
| Lobelville | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/045-01-2007 Readiness Ctr-Maintenance | \$50,000.00 Trai \$43,200.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | Procure by General Services Tim Stewart 10/16/07: Delay start 3/08 |
| 1 Project | \$50,000.00 | (Total Budgeted Cost of Projects) | | | |
| Louisville (Alcoa) | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/102-01-2005 AASF-2 Additions | \$6,478,000.00 \$6,033,500.00 | Michael Brady Architect, Inc. Hickory Construction, Inc. | Valerie Law Jim Bryant | Renovation Active Construction | NTP 10/22/07, Substantial Completion 4/09 |
| 1 Project | \$6,478,000.00 | (Total Budgeted Cost of Projects) | | | |

Maryville

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|--|-----------------------------------|--|---------------------------|---|---|
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/060-01-2005 Readiness Ctr-Energy Saving | \$240,000.00 \$ P \$203,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | ON HOLD Ted Horn Project was cancelled as Energy Program projec 10/16/07: Wait on funding |
| 1 Project | \$240,000.00 | (Total Budgeted Cost of Projects) | | | |
| McKenzie | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/057-01-2007 Readiness Ctr-HVAC & Cont | \$690,000.00 trol \$621,500.00 | Buchart-Horn, Inc. | Valerie Law Jim Bryant | Renovation Project Not Started | Processing Contract 10/16/07: Design contract in General's office Add facilities upgrade at Nov SBC Meeting |
| 1 Project | \$690,000.00 | (Total Budgeted Cost of Projects) | | | |
| McMinnville | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/058-01-2006 Readiness Ctr Update | \$381,000.00 \$341,250.00 | Olert Engineering Inc. | Valerie Law Jim Bryant | Renovation Design Development Phase | 10/16/07: Wait on Designer |
| 1 Project | \$381,000.00 | (Total Budgeted Cost of Projects) | | | |
| Memphis | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 361/065-01-2005 Readiness Center-Reroof | \$230,000.00 \$203,500.00 | MMH Hall Architects / Planners | Valerie Law Jim Bryant | Re-roof Design Development Phase | ON HOLD 10/16/07: Add funds at Nov 07 SBC meeting |
| 1 Project | \$230,000.00 | (Total Budgeted Cost of Projects) | | | |
| Milan | | | | | |
| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
| 368/031-01-2005 VTS-Upgrade Electrical Supp | • | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Construction Document Phase | ON HOLD 10/16/07: Wait on Federal funding |
| 368/031-01-2007 VTS-Building I-1 Renovation | \$750,000.00 \$636,000.00 | In House (Agency Resources) Barger Construction Company | Valerie Law Jim Bryant | Renovation Active Construction | Substantial Completion about ? |
| 2 Projects | \$1,132,000.00 | (Total Budgeted Cost of Projects) | | | |

Morristown

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments | |
|---|--------------------------------|--|---------------------------|-----------------------------------|-----------------|--|
| 361/063-01-2003 Readiness Ctr-HVAC Replace | \$520,000.00 & \$462,000.00 | Lockwood Greene Engineers, Inc. Southern Constructors, Inc. | Valerie Law Jim Bryant | Renovation Active Construction | | |
| 1 Project | \$520,000.00 | (Total Budgeted Cost of Projects) | | | | |

Rockwood

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|------------------------------|---|---------------------------|-----------------------------------|--------------------------|
| 361/078-01-2006 Readiness Ctr Update | \$451,000.00 \$404,500.00 | Planning Associates, Inc. Henley Roofing Company, Inc. | Valerie Law Jim Bryant | Renovation Active Construction | 10/10/07: RSC is 1/24/08 |
| 1 Project | \$451,000,00 | (Total Budgeted Cost of Projects) | | | |

Savannah

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|---|------------------------------------|-------------------------------------|---------------------------|-----------------------------------|---|
| 361/081-01-2007 Readiness Ctr-HVAC & Cor | \$800,000.00 htrol \$720,500.00 | The Pickering Firm, Inc. | Valerie Law Jim Bryant | Renovation Project Not Started | 10/16/07: Add facilities upgrade (Nov 07 SBC?) 11/01/07: Design Agreement in process |
| 1 Project | \$800,000.00 | (Total Budgeted Cost of Projects) | | | |

Smyrna

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|------------------------------------|---|---------------------------|---|--|
| 361/079-01-2002 Vol. Trng. Site-Reno Building 6 | \$3,930,000.00 \$0.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation In Progress | Root Project |
| 361/079-03-2005 Storm Water Compliance | \$500,000.00 \$495,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Construction Document Phase | Tim Stewart In-House Consultants 10/16/05: Wait on Federal funding |
| 361/079-05-1999-02 New TNANG Volunteer Trainin | \$12,700,000.00 \$12,546,000.00 | Hastings Architecture Associates R. G. Anderson Co., Inc. | Valerie Law Jim Bryant | New Construction Active Construction | Substantial completion approximately 12/01/07 |
| 361/079-05-1999-01 Demo Old Buildings | \$644,000.00 \$644,000.00 | Hastings Architecture Associates Dore & Associates Contracting | Valerie Law Jim Bryant | Demolition Substantially Complete | 10/16/07: Wait on fence (subscript 2 grading) |
| 361/079-01-2002-04 Hangar 682 South-Fire Repairs | \$1,210,000.00 \$1,210,000.00 | In House (Agency Resources) Southeast Contractors Inc. | Valerie Law Jim Bryant | Renovation Substantially Complete | Awaiting One-Year Corr Insp Substantial Completion 9/29/07, awaiting Final Inspection Warranty Inspection due 9/28/08 |
| 361/079-05-2005-01 Grubbs-Kyle Trng Center-New | \$772,000.00 \$769,750.00 | In House (Agency Resources) | Valerie Law Jim Bryant | New Construction Construction Closed Out | Awaiting One-Year Corr Insp Tim Stewart YEW due 4/13/08 |
| 6 Projects | \$19,756,000.00 | (Total Budgeted Cost of Projects) | | | |

Sparta

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|------------------------------------|-------------------------------------|---------------------------|-----------------------------------|---|
| 361/087-01-2007 Readiness Ctr-HVAC & Con | \$630,000.00 atrol \$566,500.00 | Planning Associates, Inc. | Valerie Law Jim Bryant | Renovation Project Not Started | Processing Contract 10/16/07: Add facilities upgrade at Nov 07 SBC meeting 11/01/07: Design Agreement in process |
| 1 Project | \$630,000.00 | (Total Budgeted Cost of Projects) | | | |

Statewide

| SBC#/Project Titile To | tal Cost/MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|--|--------------------------------|---|---------------------------|--|--|
| 361/000-03-2005 Dickson Readiness Center | \$280,000.00 \$223,000.00 | I.C. Thomasson Associates, Inc. | Valerie Law Jim Bryant | Renovation Project Not Started | 11/01/07: No longer an energy project, new designer to be selected |
| 361/000-05-2004-05 Lewisburg Readiness Ctr-Reroof | \$174,000.00 \$169,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Re-roof Project Not Started | Kirby Shelton 10/16/07: Add Federal funds at Nov SBC meeting |
| 361/000-02-2006-02 Chattanooga Readiness Center | \$200,000.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | ON HOLD 10/16/07: Wait on Federal funding |
| 361/000-02-2006-03 Athens Readiness Center-Field | \$200,000.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | ON HOLD 10/16/07: Wait on Federal funding |
| 361/000-02-2006-04 Columbia Readiness Ctr Field | \$200,000.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | ON HOLD 10/16/07: Wait on Federal funding |
| 361/000-02-2006-05 Memphis Readiness Ctr-Field M | \$200,000.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Project Not Started | ON HOLD 10/16/07: Wait on Federal funding |
| 361/000-05-2007-02 Jackson Readiness Center Reroo | \$560,000.00 \$0.00 | | Valerie Law Jim Bryant | Re-roof Design Started - Program Verifica | a |
| 361/000-06-2007-02 McMinnv Readiness Ctr-Ext W | \$415,000.00 \$377,577.00 | Richard C. Rinks & Assoc., Inc. | Valerie Law Jim Bryant | Re-roof Design Started - Program Verifica | a 11/08/07: Design NTP |
| 361/000-06-2007-01 Murf Readiness Ctr-Ext Waterpr | \$415,000.00 \$377,577.00 | Richard C. Rinks & Assoc., Inc. | Valerie Law Jim Bryant | Re-roof Design Started - Program Verifica | a 11/08/07: Design NTP |
| 361/000-05-2007-01 Dyersburg Readiness Center Rer | \$1,120,000.00 \$506,000.00 | Anderson Buehler Architects, PLLC | Valerie Law Jim Bryant | Re-roof Design Started - Program Verifica | a |
| 361/000-02-2005-02 Chattanooga Readiness Center | \$190,000.00 \$171,000.00 | Charles King & Associates, Inc. | Valerie Law Jim Bryant | Re-roof Design Development Phase | 10/16/07: DDP expected 12/07 |
| 361/000-02-2005-01 Dayton Readiness Center Reroof | \$190,000.00 \$170,000.00 | Charles King & Associates, Inc. | Valerie Law Jim Bryant | Re-roof Design Development Phase | 10/16/07: DDP due 12/07 |
| 361/000-07-2007 Remediation-Indoor Firing Rang | \$600,000.00 \$555,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Construction Document Phase | Tim Stewart 10/16/07: CDP expected 12/07 |
| 361/000-05-2006-01 Centerville Readiness Ctr-Roof | \$192,500.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Re-roof Construction Document Phase | Kirby Shelton 10/16/07: Wait on Olert update, CDP early '08 |
| 361/000-09-2005 Paris Readiness Ctr-HVAC Repl | \$550,000.00 \$495,000.00 | TLM Associates, Inc. | Valerie Law Jim Bryant | Renovation Construction Document Phase | Juan Rodriquez-Sawao 10/10/07: DDP is complete 10/16/07: CDP complete 1/08 |
| 361/000-04-2006-01 Alamo Readiness Center Reroof | \$257,148.87 \$227,249.00 | Anderson Buehler Architects, PLLC Accurate Roofing Co., Inc. | Valerie Law Jim Bryant | Re-roof Active Construction | 10/10/07: NTP 9/04/07 Substantial completion approximately 2/08 |
| 361/000-01-2005-02 Newport Readiness Ctr-Reroof | \$178,875.00 \$177,875.00 | Richard C. Rinks & Assoc., Inc. Palmer Roofing and Sheet Metal | Valerie Law Jim Bryant | Re-roof Active Construction | Kirby Shelton 10/16/07: Substantial Completion 10/07, workmanship challenges |
| 361/000-03-2006-02 Sweetwater Readiness Ctr-Roof | \$305,243.00 \$278,000.00 | Upland Design Group, Inc. Porter Roofing Contractors, Inc. | Valerie Law Jim Bryant | Re-roof Active Construction | 10/16/07: Substantial Completion about ? |

| 361/000-05-2006-03 Pulaski Readiness Ctr-Roof Rep | \$275,000.00 \$275,000.00 | In House (Agency Resources) Burress Roofing Company | Valerie Law Jim Bryant | Re-roof Active Construction | Tim Stewart NTP 7/23/07 Substantial Completion about 12/07 |
|---|------------------------------|---|---------------------------|------------------------------------|--|
| 361/000-06-2004-01 | \$403,269.00 | In House (Agency Resources) | Valerie Law | Re-roof | Metal Building |
| Knoxville Readiness Ctr-Roof R | \$125,000.00 | Safety and Ecology Corporation (SEC) | Jim Bryant | Active Construction | 10/16/07: Substantial Completion about 1/08 |
| 361/000-02-2006-01 Tullahoma Readiness Ctr-Field | \$200,000.00 \$179,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Renovation Active Construction | Tim Stewart Construction by Federal contract |
| 361/000-04-2006-03 | \$401,000.00 | Anderson Buehler Architects, PLLC | Valerie Law | Re-roof | 10/10/07: NTP 9/04/07, not started |
| Union City Readiness Ctr-Reroo | \$330,000.00 | Allen Searcy Builder Contractor, Inc. | Jim Bryant | Active Construction | Substantial Completion about ? |
| 361/000-04-2006-02 McKenzie Readiness Ctr-Reroof | \$275,429.87 \$245,530.00 | Anderson Buehler Architects, PLLC Accurate Roofing Co., Inc. | Valerie Law Jim Bryant | Re-roof Active Construction | 10/10/07: NTP 9/17/07, Substantial Completion about 3/08 |
| 361/000-01-2005-01 Morristown Readiness Ctr-Rero | \$170,000.00 \$121,000.00 | Richard C. Rinks & Assoc., Inc. Palmer Roofing and Sheet Metal | Valerie Law Jim Bryant | Re-roof Active Construction | Kirby Shelton 10/16/07: Substantial Completion 10/07, workmanship challenges |
| 361/000-05-2004-03 | \$160,000.00 | Willoughby Roofing & Sheet Metal, Inc | Valerie Law | Re-roof | YEW due 7/25/08 |
| Lewisburg Readiness Ctr-Reroof | \$160,000.00 | | Jim Bryant | Substantially Complete | 10/10/07: Need closeouts |
| 361/000-04-2004-03 Paris Readiness Ctr-Reroof & R | \$208,261.00 \$208,261.00 | In House (Agency Resources) Accurate Roofing Co., Inc. | Valerie Law Jim Bryant | Re-roof Substantially Complete | 10/16/07: Final 10/07 |
| 361/000-03-2006-01 Jamestown Readiness Ctr-Roof | \$260,702.00 \$237,000.00 | Upland Design Group, Inc. Crawford Roofing, Inc. | Valerie Law Jim Bryant | Re-roof Substantially Complete | Awaiting One-Year Corr Insp Kirby Shelton Substantial Completion 10/23/07 YEW due 10/22/08 |
| 361/000-05-2006-02 | \$192,500.00 | In House (Agency Resources) | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Gallatin Readiness Ctr Roof Rep | \$192,500.00 | Burress Roofing Company | Jim Bryant | Substantially Complete | YEW due 9/28/08 |
| 361/000-01-2006-02 | \$85,000.00 | In House (Agency Resources) | Valerie Law | Re-roof | |
| Athens FMS-Struc Repairs & R | \$69,842.00 | Henley Roofing Company, Inc. | Jim Bryant | Construction Closed Out | |
| 361/000-06-2004-02 Sparta Readiness Ctr-Roof Repl | \$189,834.00 \$189,834.00 | In House (Agency Resources) Palmer Roofing and Sheet Metal | Valerie Law Jim Bryant | Re-roof Construction Closed Out | Awaiting One-Year Corr Insp Juan Rodriquez-Sawao 10/10/07: Still not paid in full, need backup material for pay request and closeouts |
| 361/000-05-2004-04 | \$130,000.00 | In House (Agency Resources) | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Parsons Readiness Ctr-Reroof | \$125,000.00 | Accurate Roofing Co., Inc. | Jim Bryant | Construction Closed Out | YEW due 8/07/07 |
| 361/000-05-2004-02 | \$130,000.00 | In House (Agency Resources) A-1 Roofing Company, Inc. | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Waynesboro Readiness Ctr-Rero | \$115,000.00 | | Jim Bryant | Construction Closed Out | YEW due 7/01/08 |
| 361/000-01-2006-01 | \$95,189.09 | In House (Agency Resources) JDH, Co., Inc. | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Chattanooga FMS - Struc Repai | \$95,189.09 | | Jim Bryant | Construction Closed Out | Kirby Shelton |
| 361/000-01-2006-04 | \$154,000.00 | In House (Agency Resources) Reese Roofing & Sheet Metal Co.,Inc. | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Milan FMS-Struc Repairs & Rer | \$154,000.00 | | Jim Bryant | Construction Closed Out | YEW due 12/14/07 |
| 361/000-05-2004-01 | \$179,477.00 | In House (Agency Resources) | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Savannah Readiness Ctr-Reroof | \$115,000.00 | Crawford Roofing, Inc. | Jim Bryant | Construction Closed Out | YEW due 7/16/08 |
| 361/000-04-2004-02 | \$215,098.00 | In House (Agency Resources) Wade Dortch Roofing, LLC. | Valerie Law | Re-roof | Awaiting One-Year Corr Insp |
| Dickson Readiness Center Rero | \$215,098.00 | | Jim Bryant | Construction Closed Out | YEW due 10/31/2007 |
| 361/000-04-2004-01 Clarksville Readiness Center Re | \$191,805.00 \$191,805.00 | In House (Agency Resources) Wade Dortch Roofing, LLC. | Valerie Law Jim Bryant | Re-roof Construction Closed Out | Awaiting One-Year Corr Insp Juan Rodriquez-Sawao YEW was due 8/24/2007 |

| 361/000-01-2006-03 Nashville USPFO-Struc Repairs | \$238,000.00 \$238,000.00 | In House (Agency Resources) Jolly Roofing & Contracting Co. | Valerie Law Jim Bryant | Re-roof Construction Closed Out | Awaiting One-Year Corr Insp YEW due 3/08/08 | |
|---|------------------------------|---|---------------------------|------------------------------------|--|--|
| 38 Projects | \$10,382,331.83 | (Total Budgeted Cost of Projects) | | | | |

TEMA

| SBC#/Project Titile 7 | Total Cost / MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|---|------------------------------|--|---------------------------|--|---|
| 361/047-02-2007 Knoxville Bldg 310 Renovation | \$550,000.00 \$490,000.00 | Wystwynd Designs, Inc. | Valerie Law Jim Bryant | Renovation Design Started - Program Verific | a |
| 361/077-01-2007 Ripley Radio Tower | \$185,000.00 \$185,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | Purchasing Contract In Progress | Procure by General Services 10/16/07: Verify status |
| 361/067-01-2005-01 | \$812,606.00 | Hart Freeland Roberts, Inc. | Valerie Law | Renovation | 10/16/07: Substantial Completion end of Nov 07 |
| Renovations Phase 2 | \$812,606.00 | Heffington Construction Co. | Jim Bryant | Active Construction | |
| 361/067-02-2005 | \$300,000.00 | In House (Agency Resources) | Valerie Law | Renovation | Tim Stewart |
| Security Sys Install - Foster Ave | \$143,000.00 | South Western Communications | Jim Bryant | Substantially Complete | YEW due 6/15/07 |
| 361/067-03-2005 Emerg Pwr Install - Foster Ave | \$250,000.00 \$222,000.00 | In House (Agency Resources) John Bouchard & Sons Co. | Valerie Law Jim Bryant | Renovation Construction Closed Out | Awaiting One-Year Corr Insp |
| 361/067-01-2005 | \$3,550,000.00 | Hart Freeland Roberts, Inc. | Valerie Law | Renovation | Awaiting One-Year Corr Insp |
| Renovation / Addition / Update | \$1,222,200.00 | Romach, Inc. | Jim Bryant | Construction Closed Out | |
| 361/042-01-2005 | \$225,000.00 | In House (Agency Resources) | Valerie Law | Renovation | Awaiting One-Year Corr Insp |
| Emerg Pwr & Security - Jackson | \$201,600.00 | Harrison Electric | Jim Bryant | Construction Closed Out | YEW due 12/12/07 |
| 361/047-01-2007 | \$350,000.00 | | Valerie Law | Purchasing Contract | Procure by General Services |
| East TN Reg Office-Communica | \$350,000.00 | | Jim Bryant | Project Closed Out | Complete |
| 8 Projects | \$6,222,606.00 | (Total Budgeted Cost of Projects) | | | |

Tullahoma

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | $RPA\ PM\ /\ CA$ | Project Type / Status | Status Comments |
|---|------------------------------|---|---------------------------|---|--|
| 361/093-01-2003 VTS Hdqtr Bldg | \$240,000.00 \$212,000.00 | In House (Agency Resources) | Valerie Law Jim Bryant | New Construction Construction Document Phase | ON HOLD 10/16/07: Wait on direction |
| 361/093-01-2005 Readiness Ctr-Energy Savings | \$500,000.00 \$440,000.00 | In House (Agency Resources) Johnson Controls, Inc. | Bill Bauer Jim Bryant | Energy Substantially Complete | Kirby Shelton 10/10/07: Waiting on heater installation in RR for final payment |
| 2 Projects | \$740,000.00 | (Total Budgeted Cost of Projects) | | | |

Waynesboro

| SBC# / Project Titile | Total Cost / MACC | Designer / Contractor | RPA PM / CA | Project Type / Status | Status Comments |
|---|------------------------------------|-------------------------------------|---------------------------|-----------------------------------|--|
| 361/100-01-2007 Readiness Ctr-HVAC & Cor | \$800,000.00 htrol \$726,000.00 | The Pickering Firm, Inc. | Valerie Law Jim Bryant | Renovation Project Not Started | Processing Contract 10/16/07: Scope change at Nov 07 SBC meeting 11/01/07: Design Agreement in process |
| 1 Project | \$800,000.00 | (Total Budgeted Cost of Projects) | | | |

Department Totals: 87 Projects Valued at \$113,315,124.72 (Total Budgeted Cost of Projects)